

VENDOR PAYMENTS
Veterans Affairs
JUNE 2013

Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	2,493.36
Air Quest America Inc	Maint. & Repairs	129.00
Air Quest America Inc	Supplies and Materials	116.00
American Paper & Twine Co	Supplies and Materials	730.80
American Paper & Twine Co	Data Processing	131.30
American South Pest Control Llc	Maint. & Repairs	24.00
Apple Inc	Data Processing	696.00
AUS Memphis MC Lockbox	Maint. & Repairs	458.87
AUS South Lockbox	Maint. & Repairs	351.78
AUS South Lockbox	Supplies and Materials	3.06
Avaza Language Services Corp	Prof Services Third Party	4.40
Backflow Specialty Co Inc	Maint. & Repairs	200.00
Canon Solutions America Inc	Rentals and Insurance	850.36
Cintas Corp	Prof Services Third Party	28.48
City Of Germantown	Utilities and Fuel	1,347.12
Crystal Springs	Supplies and Materials	32.77
DataSpec Inc	Data Processing	250.00
Dell Marketing LP	Data Processing	349.81
East Tennessee Human Resource Agency Inc	Rentals and Insurance	594.50
Emmas Flowers & Gifts	Professional Services by State Agency	32.95
Enterprise Rent A Car of TN LLC	Rentals and Insurance	93.99
Fedex	Communications	315.60
Fullen Dock & Warehouse, Inc.	Supplies and Materials	4,130.00
Grainger	Supplies and Materials	259.43
Grainger	Motor Vehicle Operation	75.78
H & E Equipment	Rentals and Insurance	532.50
Harpeth Valley Utilities Distr	Utilities and Fuel	39.20
Hines Fine Soils	Supplies and Materials	425.00
Knox Chapman Utility District	Utilities and Fuel	102.41
Knoxville Utilities Board	Utilities and Fuel	492.20
Knoxville Utility Board	Utilities and Fuel	548.52
Memphis Light, Gas and Water	Utilities and Fuel	700.04
Memphis Stone & Gravel Co	Supplies and Materials	1,879.16
Metro Alarms Office	Maint. & Repairs	5.00
Middle Tenn Exterminating Co	Maint. & Repairs	7.00
NASDVA Inc	Prof Services Third Party	800.00
NES	Utilities and Fuel	729.62
Pomeroy It Solutions Sales Co Inc	Data Processing	1,451.00
Provident Security Inc	Maint. & Repairs	150.00
Radisson Hotel Opryland	Travel	963.00
Reostone LLC	Supplies and Materials	1,378.08
Rogers Petroleum Inc	Motor Vehicle Operation	1,657.55
Southern Specialties	Printing and Duplicating	5.00
Southern Specialties	Supplies and Materials	8.95
Staples Advantage	Supplies and Materials	1,732.65
Staples Advantage	Data Processing	15.04
Stop Alarms Inc	Maint. & Repairs	99.00
The Barr Group Inc	Supplies and Materials	3,047.67
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Vexus Intl Inc	Prof Services Third Party	886.00
Waste Connections of Cleveland	Utilities and Fuel	123.80
Waste Industries	Utilities and Fuel	44.40

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WCI TN - Loudon	Utilities and Fuel	351.96
Wci Tn-Knoxville	Utilities and Fuel	67.00
Workforce Essentials Inc	Rentals and Insurance	506.60
Yardworks Inc	Supplies and Materials	2,160.00